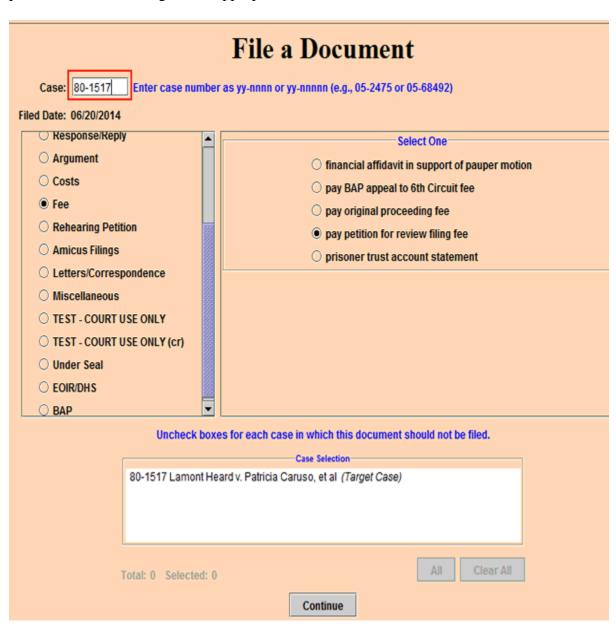
Filing fees for cases that have already been docketed and assigned a Sixth Circuit case number may also be paid by credit/debit or ACH payment through CM/ECF.

Instructions for Paying a Filing Fee for a Docketed Case

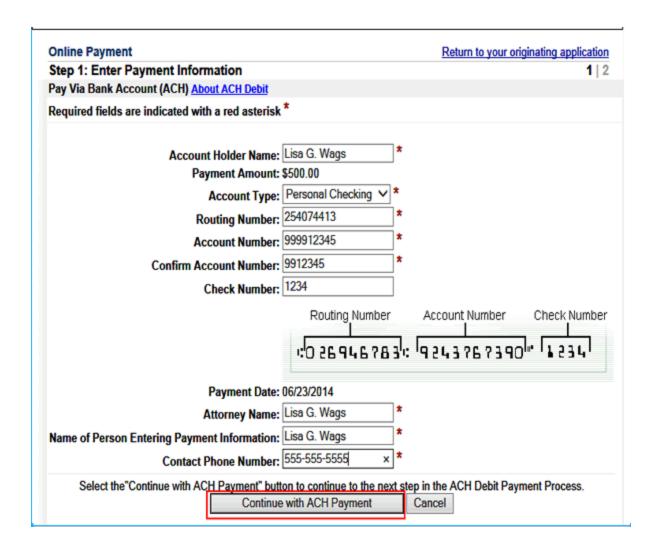
- 1. Turn off pop-up blockers in your browser.
- 2. Log in to CM/ECF
- 3. Select Filing.
- 4. Select File a Document.
- 5. Enter the case number.
- 6. Select Fees from the left column.
- 7. Select either pay BAP appeal to 6th Circuit fee, pay original proceeding fee, or pay petition for review filing fee, as appropriate.



- 8. Read the instructional text.
- 9. Select the Filer.
- 10. Select Pay Now.



- 11. The Initiate Payment window will open.
- 12. Paying from a bank account.
- 13. Enter all requested information under Option 1: Pay Via Bank Account (ACH). Select the Account Type from the pull-down menu. All account and contact information must be entered in the boxes marked with red asterisks.
- 14. When all required information is entered, click the Continue with ACH Payment button.



- 15. The Authorize Payment screen opens. Review the information entered to ensure its accuracy. If any information is incorrect, click Edit this information to make changes.
- 16. To receive an email confirmation of the payment, enter and confirm the filer's email address in the designated boxes below the payment-summary information.
- 17. To authorize the payment, click in the check box above the authorization and disclosure agreement. A green check mark appears in the check box.
- 18. Scroll down to the Submit Payment button below the authorization and disclosure agreement. Click the Submit Payment button to complete the payment.

Online Payment	Return to your originating application
Step 2: Authorize Payment	1 2
Payment Summary Edit this information	
Account Holder Name: Lisa G. Wags	Payment Date: 06/23/2014
Payment Amount: \$500.00	Attorney Name: Lisa G. Wags
Account Type: Personal Checking	Name of Person Entering Payment Lisa G. Wag
Routing Number: 254074413	Information: Lisa G. Wag
Account Number: ******2345	555-555-
Check Number: 1234	Contact Phone Number: 5555
Email Confirmation Receipt	
To have a confirmation sent to you upon completion of this t	ransaction, provide an email address and confirmation below.
Email Address:	
Confirm Email Address:	
	Separate multiple email addresses with a
CC:	ocomma
Authorization and Disclosure	
Required fields are indicated with a red asterisk *	
agree to the authorization and disclosure language. 🗹 *	
Authorization and DisclosureConsumers and	Businesses
The debit transaction(s) to which you are agreeing are handled on behalf of Federal	
agencies by "Pay.gov," which consists of services offered by the U.S. Treasury	
Department's Bureau of the Fiscal Service. As used in this document, "we" or "us" refers to the Bureau of the Fiscal Service and its agents and contractors operating	
Pay.gov. "You" refers to the end-user reading this document and agreeing to it prior to	
engaging in a debit transaction.	
I. Consumers	
A. Authorization	
You acknowledge that you have read and under	stand the consumer disclosure language and
authorize the Federal Reserve Bank of Clevel	and to debit the named financial institution
account. This authorization is to remain in notification of its termination in such time	full force and effect until we have received
reasonable opportunity to act on it, or unle	ess otherwise terminated for any reason by
reasonable opportunity to act on it, or unle Pay.gov.	ess otherwise terminated for any reason by
	ess otherwise terminated for any reason by

Submit Payment

Cancel

19. The next screen verifies that the payment is completed and the admission application submitted. To retain a record of the payment, click on the hyperlink to print the receipt.

Your payment has been completed. Click here to print this receipt.

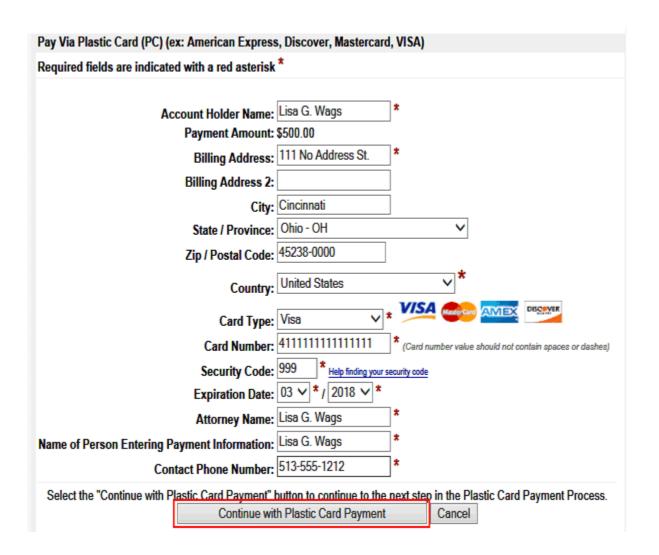
Transaction ID: 06-58081-889 Payment Date: 06/20/2014 Amount: \$500.00

Fee Type: Petition for Review

Click the Return to CM/ECF button below. You must review the final docket text and complete your transaction.

Return to CM/ECF

- 20. Click on the Return to CM/ECF button to return to the ECF application. CAUTION: You must click the Return to CM/ECF button. After returning to the ECF application you MUST click on Continue to complete the docketing of the fee payment. Failure to return and click Continue will cancel the docketing event, but your credit card will still be charged for the payment.
- 21. On the fee payment docketing screen you will see the Pay Now button has been deactivated. You MUST click Continue to complete the docketing of the filing fee. Failure to return to this screen and click Continue will cancel the docketing event, but your credit card will still be charged for the filing fee payment.
- 22. After clicking Continue, you may now continue with other ECF activity or simply log out of ECF. Notice that the fee has been paid will appear on the court docket.
- 23. Paying by credit or debit card.
- 24. Select Continue with Plastic Card Payment.



- 25. Review the Payment Summary information. Select Edit this information to make changes.
- 26. Enter your email address for an email confirmation of the payment.
- 27. Check the authorization box.
- 28. Select Submit Payment.

Online Payment	Online Payment Return to your originating application	
Step 2: Authorize Payment 1 2		
Payment Summary Edit this information		
Address Information	Account Information	Payment Information
Account Holder Name: Lisa G. Wags	Card Type: Visa	Payment Amount: \$500.00
Hume.	Card Number: *******1111	
111 No Address Billing Address: St.	Attorney Name: Lisa G. Wags	and Time: EDT
Billing Address 2:	Name of Person	
City: Cincinnati	Entering Payment Lisa G. Wags Information:	
State / Province: OH	Contact Phone 513-555-1212	
Zip / Postal Code: 45238-0000	Number: 513-555-1212	
Country: USA		
Email Confirmation Receipt		
To have a confirmation sent to you upon completion of this transaction, provide an email address and confirmation below.		
Email Address:		
Confirm Email Address:		
		Separate multiple email addresses with a
CC:		comma
Authorization and Disclosure		
Required fields are indicated with a red asterisk *		
I authorize a charge to my card account for the above amount in accordance with my card issuer agreement.		
Press the "Submit Payment" Button only once. Pressing the button more than once could result in multiple transactions. Submit Payment Cancel		
Note: Please avoid navigating the site using your browser's Back Button - this may lead to incomplete data being transmitted and pages being loaded incorrectly. Please use the links provided whenever possible.		

- 29. The System will process your request.30. The payment completion window will appear.31. Select "here" to print a receipt.32. Select Close Window to complete your transaction and return to CM/ECF.

Your payment has been completed. Click here to print this receipt.

Transaction ID: 06-58082-991 Payment Date: 06/20/2014

Amount: \$500.00

Fee Type: Petition for Review

Click the Return to CM/ECF button below. You must review the final docket text and complete your transaction.

Return to CM/ECF

- 33. Click on the Return to CM/ECF button to return to the ECF application.

 CAUTION: You must click the Return to CM/ECF button. After returning to the ECF application you MUST click on Continue to complete the docketing of the fee payment. Failure to return and click Continue will cancel the docketing event, but your credit card will still be charged for the payment.
- 34. On the fee payment docketing screen you will see the Pay Now button has been deactivated. You MUST click Continue to complete the docketing of the filing fee. Failure to return to this screen and click Continue will cancel the docketing event, but your credit card will still be charged for the filing fee payment.
- 35. After clicking Continue, you may now continue with other ECF activity or simply log out of ECF. Notice that the fee has been paid will appear on the court docket.